AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

PASS THROUGH																	
		STATUTORY															
						(a)	AB1290 ERAF				§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00		0.00	· ·	165,209.41
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	58,469.74	
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,388.23	32,388.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,067.38	\$256,067.38

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	ECTED TAXING AGENCY: 91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH																
	DAGG TUDQUQU																
	PASS THROUGH NEGOTIATED STATUTORY																
		STATUTORY															
							1										
						(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		10,598.82
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,751.06	3,751.06
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.83	2,077.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,427.71	\$16,427.71

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 91607 DEV CTR HDCPD MINOR-REDONDO BEACH PASS THROUGH NEGOTIATED STATUTORY (a) AB1290 ERAF §33676 ANNUAL GROWTH §34186(a) NEGOTIATED STATUTORY RESIDUAL NET §33401 ANNUAL SUB-SUBORDINATION SUB-PRIOR PERIOD SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL **FACILITIES** TAX **FACILITIES** TAX FACILITIES TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL 23605 REDONDO BEACH - SOUTH BAY CTR. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 39,283.26 39,283.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23606 REDONDO BEACH - AVIATION HI-SCH 0.00 0.00 0.00 0.00 0.00 13,902.85 13,902.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23607 REDONDO BEACH - HARBOR CENTER 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11,447.88 11,447.88 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$64,633.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$64,633.99